

Invoice

Invoice No # 010510

Invoice Date May 10, 2023

Due Date Jun 09, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	70.00	₹80	₹5,600	₹504	₹504
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
Total						140.00		₹17,850		

Total (in words) : TWENTY THOUSAND FIVE HUNDRED NINE RUPEES ONLY	Amount	₹17,850
	CGST (9%)	₹1,606.50
	SGST (9%)	₹1,606.50
	Discount	(₹1,053.15)
	Shipping Charges	₹500
	Round off	(₹0.85)
	Total (INR)	₹20,509

Terms and Conditions

1. Please pay within 30 days from the date of invoice.